

Student Technology Fee
Special Initiative Request Form
Fiscal Year 2022-23
Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: _____ STAT _____ For: ___ Campus Initiatives _____

Department/Unit: _____ College: ___ NSU _____ Campus: _NSU Community

Which NSTEP Goals/Objectives does this project meet? _____ 1 - 10 _____

Proposal Requested Amount: \$ _____ 223,640.24 _____ Budget Attached (circle one): YES/NO

1. Describe target audience.

All students enrolled at Northwestern State University.

2. Describe project/initiative for which you are requesting funds.

To purchase equipment to be used by and for all NSU students.

3. State measurable objectives that will be used to determine the impact/effectiveness of the project.

The equipment will directly impact all students on the Natchitoches, Alexandria, Shreveport and Ft. Polk Campus.

4. Indicate how each project objective will be evaluated.

The effectiveness of system will be evaluated by the students on and off campuses in the academic coursework.

5. If funded, which NSTEP <http://www.nsula.edu/nstep/NSTEP.pdf> objective(s) will this funding of this project advance? How will funding of the project advance the University and College/unit technology plan?

Objectives 1 – 10 will be enhanced.

6. Provide a justification for funding of this project. Estimate the number of student that will be served per academic year and in what ways. Please indicate also any unique needs of the target group.

This project will directly affect all students on all NSU campus to better prepare them for coursework related technologies.

7. List those individuals who will be responsible for the implementation of the project/initiative and indicate their demonstrated abilities to accomplish the objectives of the project.

Jennifer Long, Instructional Technology – will serve as project manager

8. Describe any personnel (technical or otherwise) required to support the project/initiative.

Instructional Technology will provide all technical support necessary.

9. Provide a schedule for implementation and evaluation.

Funding – October
 Purchase – October/November
 Installation – Spring Semester

10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five years.

The hardware should have a life span from 5 years.

11. Explain in detail a plan and policy that will be in place to ensure property security/controls for any equipment received through a Student Technology Fee.

If you are requesting equipment that will be either/or checkout to students or moved within the department, you must provide a checkout/loan policy.

The department will follow policies and procedures in place by the university.

12. Below is a detailed budget.

Department	Description	Cost/Each	Total
Cenla campus Initiative	Student ID machine	\$ 13,578.00	\$ 11,512.45
Leesville campus Initiative	SMART keyboard/desk/chair	\$ 200.00	\$ 200.00
Shreveport campus Initiative	Auscultation life forms (3 x \$3,975.93)	\$ 11,927.79	\$ 11,927.79
Grant Proposals	Proposals	\$200,000.00	\$200,000.00
		Total	\$223,640.24



September 8, 2022

QUOTE FOR: NSU-additional badging station

PREPARED FOR	SUBMITTED BY
Dawn Eubanks NSU 200 Sam Sibley Drive Natchitoches, LA 71497 318-357-5416 dking@nsula.edu	David Pratt Jett Business Systems, Inc. 1452 Hawn Avenue Shreveport, LA 71107 318-424-9542 Toll Free: 866-447-5174 Fax: 318-424-0008 dpratt@jettbusiness.com

ITEM NUMBER	ID BADGING SYSTEM	QTY	PRICE (ea.)	EXT. AMT
EQUIPMENT	STATE CONTRACT 4400018784 T-Number 927775			
BIM025506	DUAL SIDED COMMERCIAL LAMINATION PRINTER	1	\$5,913.00	\$ 5,913.00
BIM005001	MAG STRIPE UPGRADE	1	\$461.70	\$ 461.70
BIM005002	CONTACTLESS SMARTCARD UPGRADE	1	\$812.25	\$ 812.25
BMP082002	SIGNATURE PAD	1	\$261.00	\$ 261.00
BMP081002	BADGEPASS ZOOM IDENTITY CAMERA PACKAGE	1	\$1,345.00	\$ 1,345.00
				\$ -
TOTAL FOR EQUIPMENT				\$ 8,792.95
SOFTWARE				\$ -
JBSIDCENTRE	ID CENTRE SOFTWARE	1	\$ 575.00	\$ 575.00
				\$ -
				\$ -
TOTAL FOR SOFTWARE				\$ 575.00
ACCESSORIES				\$ -
BIM041002	BADGEPASS TABLETOP SLOT PUNCH	1	\$ 240.00	\$ 240.00
BMP081009	BADGEPASS BACKDROP & STAND	1	\$ 242.00	\$ 242.00
				\$ -
				\$ -
TOTAL FOR ACCESSORIES				\$ 482.00
SUPPLIES				\$ -
BIM026401	YMCK-K PRINT RIBBON (350 PRINTS CD/CP SERIES)	3	\$ 225.00	\$ 675.00
BIM026501	.5 MIL LAMINATE (375 LAMINATIONS/CP SERIES)	3	\$ 89.00	\$ 267.00
BIM026801	BADGEPASS CLEANING CARDS (CD/CP/SP 1 PACK)	10	\$ 4.05	\$ 40.50
				\$ -
TOTAL FOR SUPPLIES				\$ 982.50
PROFESSIONAL SERVICES				\$ -
				\$ -
BMP011003	INSTALLATION & TRAINING TO INCLUDE:	4	\$ 170.00	\$ 680.00
	>>Installation of hardware listed above			\$ -
	>>Training on printer for 2 employees at new badging location			\$ -
				\$ -
TOTAL FOR PROFESSIONAL SERVICES				\$ 680.00
GRAND TOTAL				\$ 11,512.45

TERMS AND CONDITIONS	
Terms: Net 30 with approved credit 90 Day On-site Warranty. Prepay and Add Shipping plus applicable taxes.	Prices firm for 30 days from proposal date Delivery is approx. 2 weeks from receipt of purchase order. There is a 15% restocking charge on returned items

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Dell Keyboard - Smartcard USB



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Estimated Value ~~\$59.99~~

\$44.39 You Save ~~\$15.60~~

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McKesson Medical-Surgical Government Solutions LLC

Quote Name:	NSU 9 14 22
Quote Number:	CPQ-558902
Customer Name:	NORTHWESTERN STATE UNIVERSITY
Customer Number:	60742420
Address	SHREVEPORT NURSING SKILLS LAB1800 LINE AVE,SHREVEPORT,LA,71101
Effective From:	2022-09-14
Expires On:	2022-10-14
UEI:	XFHRZSRBK6Q1
TIN:	20-2046702
DUNS:	05-142-0107
Sales Rep:	Kevin Staton
Total Items:	1

Item Number	Item Description	Vendor Name	Catalog Number	Qty	UOM	Case/Pack	Product Category	McK Cross	Usage 3 Mo	Taxable	Final Price	Extended Price
1052664	Auscultationcomplete Life/form	Nasco Healthcare	LF01191	3	EA	EA	Training Equipment & Supplies		0		\$3,975.93	\$11,927.79
											Quote Sub Total:	\$11,927.79
											Additional Freight:	\$0.00
											Estimated Taxes:	\$0.00
											Quote Total:	\$11,927.79

Important Notice:

- Any delivery requirements in the original quote request are subject to product availability
- Unless GPO eligibility was provided by customer to the McKesson sales representative, this quote is not based on GPO pricing
- Quote valid for 30 days
- Equipment items may require a 4-6 week lead time unless a specific timeframe is specified
- Drop-ship items ship directly from vendor
- To place an order based on this quote, please reply to your Account Manager
- Large PPE order and Covid Test Kits are not eligible for return, unless such return is the result of a recall or defective condition.
- The pricing provided is contingent on standard commercial shipping, labeling, and marking requirements within the continental United States
- Product availability is based on inventory at the time of order and subject to restrictions imposed by manufacturers
- McKesson is not a manufacturer of items and therefore is not able to prevent industry-standard supply chain issues such as manufacturer backorders, discontinuations, or allocations due to high demand or short supply. Additionally, McKesson will provide the products offered in our quote unless McKesson is contractually prohibited by the manufacturer to provide said products.